

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

"Mike" Walker
343 Laurie Lynn Dr
Baton Rouge LA
70819

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

EBR Metro Council
District 8

OFFICE USE ONLY

10/08

40-G
12/15

0807670

3. Date of Primary

10/4/08

This report covers from 10/16/08 through 12/14/08

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

State Bank & Trust
Sherwood Forest Blvd
Baton Rouge, LA

7. Full Name and Address of Treasurer

Michael D. Smith
PO Box 82188
Baton Rouge, LA
70884

9. Name of Person Preparing Report

Chris Boudreaux
Daytime Telephone (225) 270-0060

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of December 08

Michael Walker Sr.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

li Smith

Signature of Treasurer

(225) 275-0032
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 690 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of \$25 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 690 |
| 5. Other Receipts (Schedule A-3) | 6.24 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 696.24 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | 8815.07 |
| 10. Other Disbursements (Schedule E-2) | 50 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 8865.07 |

| FINANCIAL SUMMARY | Amount |
|---|----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 9,828.34 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | 696.24 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | 8865.07 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 1659.51 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | 0 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 200 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | 0 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | 0 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|--|--|-----|------------------------|
| Todd Graves 4273 Harvard Ave Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/20 | 475 | 475 |
| Greater Baton Rouge Build PAC 10518 Kentshire Cir Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____ | 11/14 | 200 | 1750 |
| Isabel Eldridge 14517 Brightview Ct Baton Rouge LA 70819 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/14 | 15 | 15 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | 690 | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 690 | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>200</u> TOTAL (complete only on last page of this schedule) <u>200</u> | | | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---------------------|--------------|
| State Bank & Trust Co. | 10/16 | Interest payment | 4.32 |
| Sherwood Forest Blvd | 11/16 | on checking account | 1.92 |
| Baton Rouge LA | | | |
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| 5. Total OTHER RECEIPTS during this reporting period | | | 6.24 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Exxon Baton Rouge, LA | 10/17 - 12/3 | Fuel for sign volunteers re. picking up signs | 191.70 |
| Capital City Grill Baton Rouge, LA | 10/17 | Campaign meeting | 41.34 |
| Dons Seafood & steak Baton Rouge, LA | 10/20 | campaign meeting | 77.17 |
| Pastime Baton Rouge, LA | 10/23 | Constituent meeting | 24.20 |
| Frank's Smokehouse Baton Rouge, LA | 11/14 | Constituent meeting | 16.96 |
| Mansurs on the Blvd Baton Rouge, LA | 11/17 | Donor meeting | 137.77 |
| Portobellos Grill Baton Rouge, LA | 11/19 | campaign meeting | 34.57 |
| Lake House Reception Baton Rouge, LA | 11/21 | volunteer meeting | 65.40 |
| 3. SUBTOTAL (optional) | | | 589.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Yasmeen Food Mart Baton Rouge, LA | 11/28 | Food for volunteers | 19.73 |
| MDSA Strategic Comm PO Box 295 St Francisville LA 70775 | 10/28 | Direct mail - in-kind for Alison Cascio | 2,000 |
| MDSA Strategic Comm PO Box 295 St Francisville LA 70775 | 10/21 | Fundraising Commission | 1,147.50 |
| MDSA Strategic Comm PO Box 295 St Francisville LA 70775 | 10/21 | SE News Ad | 665 |
| Tiger Athletic Foundation Baton Rouge, LA | 11/28 | Membership | 280 |
| Wal Mart Baton Rouge, LA | 10/23 | office supplies | 145.93 |
| | 11/10 | | 25.49 |
| Ashleigh Cambre | 11/30 | Contract Labor | 100 |
| ConnectcallUSA.com PO Box 295 St. Francisville, LA 70775 | 10/21 | Election day calls | 458.56 |
| 3. SUBTOTAL (optional): | | | 4842.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Connectcallusa.com PO Box 295 St Francisville, LA 70775 | 10/29 | Phone banking in-kind for Ronnie Edwards | 400 |
| MDSA Strategic Comm PO Box 295 St Francisville LA 70775 | 10/28 | Political consulting | 1,500 |
| MDSA Strategic Comm PO Box 295 St Francisville LA 70775 | 10/29 | T-shirts printing | 11367.68 |
| Alltel Wireless Baton Rouge, LA | 11/10 | Campaign phone | 116.07 |
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| 3. SUBTOTAL (optional) | | | 3383.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 8815.07 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-----------------------------------|--------------|
| R. Allen Williams 12500 Old Hammond Hwy J4 Baton Rouge, LA 70816 | 10/30 | Refund of campaign donation | 50 |
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| 6. Total OTHER DISBURSEMENTS during this reporting period | | | 50 |

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